

Payment Report

December Payment

FY2016-17

Final

19 Golden Valley

0407 Ryegate K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$344,184.60	\$137,673.84	\$206,510.76	\$34,418.46
This Month's Payment - sent to Golden Valley County				\$34,418.46
Quality Educator Component (01-3111)				
ENTITLEMENT	\$29,905.85	\$11,962.36	\$17,943.49	\$2,990.59
This Month's Payment - sent to Golden Valley County				\$2,990.59
At Risk Student (01-3112)				
ENTITLEMENT	\$3,354.86	\$1,341.96	\$2,012.90	\$335.49
This Month's Payment - sent to Golden Valley County				\$335.49
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,105.00	\$442.00	\$663.00	\$110.50
This Month's Payment - sent to Golden Valley County				\$110.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,058.72	\$423.48	\$635.24	\$105.87
This Month's Payment - sent to Golden Valley County				\$105.87
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$334.40	\$501.60	\$83.60
This Month's Payment - sent to Golden Valley County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$6,230.08	\$2,492.04	\$3,738.04	\$623.01
This Month's Payment - sent to Golden Valley County				\$623.01

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Special Education (01-3115)				
ENTITLEMENT	\$11,992.07	\$4,796.84	\$7,195.23	\$1,199.21
This Month's Payment - sent to Golden Valley County				\$1,199.21
District Totals:				\$39,866.73

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0411 Lavina K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$417,506.05	\$167,002.44	\$250,503.61	\$41,750.61
This Month's Payment - sent to Golden Valley County				\$41,750.61
Quality Educator Component (01-3111)				
ENTITLEMENT	\$47,319.51	\$18,927.80	\$28,391.71	\$4,731.95
This Month's Payment - sent to Golden Valley County				\$4,731.95
At Risk Student (01-3112)				
ENTITLEMENT	\$3,912.31	\$1,564.92	\$2,347.39	\$391.23
This Month's Payment - sent to Golden Valley County				\$391.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,615.00	\$646.00	\$969.00	\$161.50
This Month's Payment - sent to Golden Valley County				\$161.50
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,547.36	\$618.96	\$928.40	\$154.74
This Month's Payment - sent to Golden Valley County				\$154.74
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$627.00	\$250.80	\$376.20	\$62.70
This Month's Payment - sent to Golden Valley County				\$62.70
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,557.27	\$3,022.92	\$4,534.35	\$755.73
This Month's Payment - sent to Golden Valley County				\$755.73

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19 Golden Valley

0411 Lavina K-12 Schools

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$40,327.67	\$16,131.08	\$24,196.59	\$4,032.77
This Month's Payment - sent to Golden Valley County				\$4,032.77
District Totals:				\$52,041.23

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19 Golden Valley

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$761,690.65	\$304,676.28	\$457,014.37	\$76,169.07
Quality Educator Component (01-3111)				
ENTITLEMENT	\$77,225.36	\$30,890.16	\$46,335.20	\$7,722.54
At Risk Student (01-3112)				
ENTITLEMENT	\$7,267.17	\$2,906.88	\$4,360.29	\$726.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,720.00	\$1,088.00	\$1,632.00	\$272.00
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,606.08	\$1,042.44	\$1,563.64	\$260.61
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,463.00	\$585.20	\$877.80	\$146.30
Natural Resource Development (01-3118)				
ENTITLEMENT	\$13,787.35	\$5,514.96	\$8,272.39	\$1,378.74
Special Education (01-3115)				
ENTITLEMENT	\$52,319.74	\$20,927.92	\$31,391.82	\$5,231.98
County Totals				\$91,907.96

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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$91,907.96
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$91,907.96